



DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

OFFICE OF THE ASSISTANT SECRETARY

01 FEB 2000

MEMORANDUM FOR SEE DISTRIBUTION

FROM: SAF/IAX
1080 Air Force Pentagon
Washington, D.C. 20330-1080

SUBJECT: Approval of Nonrecurring Cost (NC) Recoupment Charge (**IAX 00005**) (DSCA Memo, I-99/014978-PMD, Subject: Approval of Nonrecurring Cost (NC) Recoupment Charge)

This policy memorandum implements DSCA guidance within the U.S Air Force. A nonrecurring cost (NC) recoupment pro rata charge of \$7,445.00 is approved for the sale, coproduction, or licensed production of the Joint Direct Attack Munition (JDAM) Guidance Tail Kit (MASL Number G5F1325014445122). This information will be published to Table 700-6 in the next update of the Security Assistance Management Manual (SAMM).

Please ensure that nonrecurring cost recoupment charges are reimbursed to DoD within 30 days following delivery or purchaser acceptance (whichever comes first) of each item sold or produced; and that all recoupments are recorded under DSCA (Q) 1112 Report.

A reminder that requests for waivers of nonrecurring cost charges must be written, and submitted by the country prior to the finalization of the purchase.

POC in IAX is Mr. John Lucacos, (703) 588-8365, (DSN) 425-8365, (FAX) 425-8999 and (EMAIL) john.lucacos@pentagon.af.mil.

TERRY BATES
Chief, Policy Division
Deputy Under Secretary, Int'l Affairs

Attachment:
DCSA Memo

IAX FILE
2/1/00



DEFENSE SECURITY COOPERATION AGENCY

WASHINGTON, DC 20301-2800

IA^x —

14 DEC 1999

In reply refer to:

I-99/014978-PMD

MEMORANDUM FOR DEPUTY UNDER SECRETARY *WMM*
(INTERNATIONAL AFFAIRS)
DEPARTMENT OF THE AIR FORCE

SUBJECT: Approval of Nonrecurring Cost (NC) Recoupment Charge

In accordance with DOD Directive 2140.2, dated January 13, 1993, I hereby approve a nonrecurring cost (NC) recoupment pro rata charge for the sale, coproduction, or licensed production of the Joint Direct Attack Munition (JDAM) Guidance Tail Kit as shown below:

JOINT DIRECT ATTACK MUNITION (JDAM)	\$ 7,445.00
GUIDANCE TAIL KIT	

The NC charge listed above will be contained in the next change to Table 700-6 of the Security Assistance Management Manual (SAMM).

DOD NC recoupment charges are required to be reimbursed to the DOD within 30 days following delivery or purchaser acceptance (whichever comes first) of each item sold or produced; and all recoupments will be recorded under DSCA(Q) 1112 Report. In accordance with the Arms Export Control Act, any country requesting a waiver of NC charges must request the waiver in writing prior to finalization of the purchase, if it is to be approved. Point of contact for additional information is Brion W. Midland, DSCA/PSD-PMD, 703-601-3864.

A.R. Keltz
A.R. KELTZ
ACTING DIRECTOR

cc:
Assistant for Security Assistance
Directorate of Budget Investment
Deputy Assistant Secretary, Budget
ATTN: SAF/FMBIS
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